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Attorneys for Plaintiff
UNITED STATES OF AMERICA

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF HAWAII

UNITED STATES OF AMERICA,)	CR. NO. 04-00243 DAE
)	
Plaintiff,)	
)	UNITED STATES' EXHIBIT LIST;
vs.)	CERTIFICATE OF SERVICE
)	
MICHAEL FURUKAWA,	(01))	
WESLEY UEMURA,	(02))	<u>Trial</u> : September 20, 2006
DENNIS HIROKAWA,	(03))	
RICHARD OKADA,	(04))	
)	
Defendants.)	
)	

UNITED STATES' EXHIBIT LIST

The United States submits its Exhibit List attached
hereto.

Dated: Honolulu, Hawaii, September 13, 2006.

EDWARD H. KUBO, JR.
United States Attorney
District of Hawaii

/s/ Lawrence L. Tong
LAWRENCE L. TONG
Assistant U.S. Attorney
LAWRENCE A. GOYA
Special Assistant U.S. Attorney

**UNITED STATES DISTRICT COURT
District of Hawaii**

United States of America vs. Michael Furukawa (01) Cr. No. 04-00243 DAE
Wesley Uemura (02)
Dennis Hirokawa (03)
Richard Okada (04)

GOVERNMENT'S EXHIBIT LIST

Exhibit	Description	Date Offered	Marked	Admitted
1	Expenditure Summary of Small Purchase Orders to Selected Vendors, Fiscal Years 1998-2001			
1A	Airport Maintenance Section Organizational Chart			
1B	M.F. Masonry, Inc. business registration records			
1C	The KenLee LLC business registration records			
1D	Argent Construction, Inc. business registration records			
1E	Gothic Builders, Inc. business registration records			
1F	Wes' Contracting business registration records			
1G	Hammer Jammers, Inc. business registration records			
1H	Airport Oahu District Organizational Chart			

Exhibit	Description	Date Offered	Marked	Admitted
2	4/28/99 Trouble Call # 49880			
2A	Trouble Call photos			
2B	Post-It			
2C	Argent Construction 5/18/99 proposal			
2D	B & U 5/18/99 proposal			
2E	Site Engineering 5/18/99 proposal			
2F	6/9/99 Purchase Requisition			
2G	6/9/99 Record of Small Purchase			
2H	6/8/99 Requisition and Purchase Order			
2I	Argent Construction 6/16/99 invoice			
2J	Summary Warrant Voucher			
2K	Warrant Number Listing			
2L	State of Hawaii 7/16/99 check to Argent Construction for \$7,679			
2M	Kenneth Goldblatt Trouble Call and Inspection photos			
2N	Goldblatt cost estimate			
3	4/28/99 Trouble Call # 49879			
3A	Trouble Call photo			
3B	Post-It			

Exhibit	Description	Date Offered	Marked	Admitted
3C	Gothic Builders 5/24/99 proposal			
3D	B & U 5/24/99 proposal			
3E	Home Contractors 5/24/99 proposal			
3F	6/1/99 Purchase Requisition			
3G	6/22/99 Record of Small Purchase			
3H	6/2/99 Requisition and Purchase Order			
3I	Gothic Builders 6/16/99 invoice			
3J	Summary Warrant Voucher			
3K	Warrant Number Listing			
3L	State of Hawaii 7/16/99 check to Gothic Builders for \$9,480			
3M	Goldblatt inspection photo			
3N	Goldblatt cost estimate			
4	4/19/99 Trouble Call #49852			
4A	Trouble Call photo			
4B	Post-It			
4C	Argent Construction 5/25/99 proposal			
4D	Blueprint Builders 5/25/99 proposal			
4E	Thomas Takeshita and Sons 5/25/99 proposal			
4F	5/28/99 Purchase Requisition			

Exhibit	Description	Date Offered	Marked	Admitted
4G	6/22/99 Record of Small Purchase			
4H	6/2/99 Requisition and Purchase Order			
4I	Argent Construction 6/23/99 invoice			
4J	Summary Warrant Voucher			
4K	Warrant Number Listing			
4L	State of Hawaii 7/30/99 check to Argent Construction for \$8,859			
4M	Goldblatt inspection photo			
4N	Goldblatt cost estimate			
5	4/19/99 Trouble Call # 49854			
5A	Trouble Call photos			
5B	Post-It			
5C	Gothic Builders 5/17/99 proposal			
5D	Blueprint Builders 5/17/99 proposal			
5E	Site Engineering 5/17/99 proposal			
5F	5/27/99 Purchase Requisition			
5G	6/22/99 Record of Small Purchase			
5H	6/1/99 Requisition and Purchase Order			
5I	Gothic Builders 6/21/99 invoice			
5J	Summary Warrant Voucher			
5K	Warrant Number Listing			

Exhibit	Description	Date Offered	Marked	Admitted
5L	State of Hawaii 8/2/99 check to Gothic Builders for \$9,670			
5M	Goldblatt inspection photos			
5N	Goldblatt cost estimate			
6	4/20/99 Trouble Call # 49857			
6A	Trouble Call photos			
6B	Post-It			
6C	Argent Construction 6/1/99 proposal			
6D	Wes' Contracting 6/1/99 proposal			
6E	B & U 6/1/99 proposal			
6F	6/7/99 Purchase Requisition			
6G	6/9/99 Record of Small Purchase			
6H	6/8/99 Requisition and Purchase Order			
6I	Argent Construction 6/23/99 invoice			
6J	Summary Warrant Voucher			
6K	Warrant Number Listing			
6L	State of Hawaii 8/2/99 check to Argent Construction for \$9,679			
6M	Goldblatt inspection photos			
6N	Goldblatt cost estimate			
7	5/11/99 Trouble Call # 101110			

Exhibit	Description	Date Offered	Marked	Admitted
7A	Trouble Call photo			
7B	Post-It			
7C	KenLee LLC 6/8/99 proposal			
7D	B & U 6/8/99 proposal			
7E	Home Contractors 6/8/99 proposal			
7F	6/14/99 Purchase Requisition			
7G	6/22/99 Record of Small Purchase			
7H	6/15/99 Requisition and Purchase Order			
7I	KenLee 7/6/99 invoice			
7J	Summary Warrant Voucher			
7K	Warrant Number Listing			
7L	State of Hawaii 8/4/99 check to The KenLee LLC for \$9,400			
7M	Goldblatt inspection photos			
7N	Goldblatt cost estimate			
8	4/7/99 Trouble Call # 49779			
8A	Trouble Call photo			
8B	Post-It			
8C	Argent Construction 5/17/99 proposal			
8D	Wes' Contracting 5/17/99 proposal			
8E	Thomas Takeshita and Sons 5/17/99 proposal			

Exhibit	Description	Date Offered	Marked	Admitted
8F	6/8/99 Purchase Requisition			
8G	6/9/99 Record of Small Purchase			
8H	6/8/99 Requisition and Purchase Order			
8I	Argent Construction 7/5/99 invoice			
8J	Summary Warrant Voucher			
8K	Warrant Number Listing			
8L	State of Hawaii 8/4/99 check to Argent Construction for \$9,469			
8M	Goldblatt inspection photo			
8N	Goldblatt cost estimate			
9	2/26/99 Trouble Call # 49597			
9A	Trouble Call photos			
9B	Post-It			
9C	MF Masonry 3/15/99 proposal			
9D	Hammer Jammers 3/15/99 proposal			
9E	B & U 3/15/99 proposal			
9F	3/19/99 Purchase Requisition			
9G	4/1/99 Requisition and Purchase Order			
9H	MF Masonry 7/14/99 invoice			
9I	Summary Warrant Voucher			
9J	Warrant Number Listing			

Exhibit	Description	Date Offered	Marked	Admitted
9K	State of Hawaii August 5, 1999 check to MF Masonry for \$14,475			
9L	Goldblatt inspection photos			
9M	Goldblatt cost estimate			
10	4/19/99 Trouble Call #49850			
10A	Trouble Call photos			
10B	Post-It			
10C	Gothic Builders 5/17/99 proposal			
10D	B & U 5/17/99 proposal			
10E	Home Contractors 5/17/99 proposal			
10F	6/7/99 Purchase Requisition			
10G	6/22/99 Record of Small Purchase			
10H	6/8/99 Requisition and Purchase Order			
10I	Gothic Builders 6/29/99 invoice			
10J	Summary Warrant Voucher			
10K	Warrant Number Listing			
10L	State of Hawaii 8/5/99 check to Gothic Builders for \$7,950			
10M	Goldblatt inspection photos			
10N	Goldblatt cost estimate			
11	4/13/99 Trouble Call # 49843			

Exhibit	Description	Date Offered	Marked	Admitted
11A	Trouble Call photo			
11B	Post-It			
11C	MF Masonry 6/15/99 proposal			
11D	Thomas Takeshita and Sons 6/15/99 proposal			
11E	Site Engineering 6/15/99 proposal			
11F	6/15/99 Purchase Requisition			
11G	6/17/99 Record of Small Purchase			
11H	6/16/99 Requisition and Purchase Order			
11-I	MF Masonry 7/8/99 invoice			
11J	Summary Warrant Voucher			
11K	Warrant Number Listing			
11L	State of Hawaii 8/6/99 check to MF Masonry for \$8,745			
11M	Goldblatt inspection photo			
11N	Goldblatt cost estimate			
12	5/11/99 Trouble Call # 101111			
12A	KenLee LLC 6/14/99 proposal			
12B	Hammer Jammers 6/14/99 proposal			
12C	Site Engineering 6/14/99 proposal			
12D	7/1/99 Purchase Requisition			
12E	Record of Small Purchase			

Exhibit	Description	Date Offered	Marked	Admitted
12F	7/1/99 Requisition and Purchase Order			
12G	KenLee LLC 7/14/99 invoice			
12H	Summary Warrant Voucher			
12I	Warrant Number Listing			
12J	State of Hawaii 8/6/1999 check to The KenLee LLC for \$5,500			
12K	Goldblatt inspection photos			
12L	Goldblatt cost estimate			
13	5/21/99 Trouble Call # 101120			
13A	KenLee LLC 6/14/99 proposal			
13B	Blueprint Builders 6/14/99 proposal			
13C	Thomas Takeshita and Sons 6/14/99 proposal			
13D	7/6/99 Purchase Requisition			
13E	6/14/99 Record of Small Purchase			
13F	7/6/99 Requisition and Purchase Order			
13G	KenLee LLC 7/15/99 invoice			
13H	Summary Warrant Voucher			
13I	Warrant Number Listing			
13J	State of Hawaii 8/6/99 check to KenLee LLC for \$7,900			
13K	Goldblatt inspection photo			

Exhibit	Description	Date Offered	Marked	Admitted
13L	Goldblatt cost estimate			
14	5/19/99 Trouble Call # 101141			
14A	Trouble Call photos			
14B	Post-It			
14C	Argent Construction 6/21/99 proposal			
14D	Blueprint Builders 6/21/99 proposal			
14E	Thomas Takeshita and Sons 6/21/99 proposal			
14F	7/1/99 Purchase Requisition			
14G	7/2/99 Record of Small Purchase			
14H	7/1/99 Requisition and Purchase Order			
14-I	Argent Construction 7/15/99 invoice			
14J	Summary Warrant Voucher			
14K	Warrant Number Listing			
14L	State of Hawaii 8/6/99 check to Argent Construction for \$8,849			
14M	Goldblatt inspection photo			
14N	Goldblatt cost estimate			
15	5/4/99 Trouble Call # 49897			
15A	Trouble Call photo			

Exhibit	Description	Date Offered	Marked	Admitted
15B	Post-It			
15C	Argent Construction 6/8/99 proposal			
15D	Blueprint Builders 6/8/99 proposal			
15E	Thomas Takeshita and Sons 6/8/99 proposal			
15F	6/9/99 Purchase Requisition			
15G	6/22/99 Record of Small Purchase			
15H	6/15/99 Requisition and Purchase Order			
15-I	Argent Construction 7/13/99 invoice			
15J	Summary Warrant Voucher			
15K	Warrant Number Listing			
15L	State of Hawaii 8/9/99 check to Argent Construction for \$9,289			
15M	Goldblatt inspection photo			
15N	Goldblatt cost estimate			
16	4/6/99 Trouble Call # 49762			
16A	Trouble Call photo			
16B	Post-It			
16C	MF Masonry 5/25/99 proposal			
16D	Blueprint Builders 5/25/99 proposal			

Exhibit	Description	Date Offered	Marked	Admitted
16E	Thomas Takeshita and Sons 5/25/99 proposal			
16F	5/28/99 Purchase Requisition			
16G	6/22/99 Record of Small Purchase			
16H	6/2/99 Requisition and Purchase Order			
16-I	MF Masonry 7/20/99 invoice			
16J	Summary Warrant Voucher			
16K	Warrant Number Listing			
16L	State of Hawaii 8/10/99 check to MF Masonry for \$9,395			
16M	Goldblatt inspection photos			
16N	Goldblatt cost estimate			
17	4/5/99 Trouble Call # 49774			
17A	Trouble Call photo			
17B	Post-It			
17C	MF Masonry 5/24/99 proposal			
17D	Wes' Contracting 5/24/99 proposal			
17E	Site Engineering 5/24/99 proposal			
17F	5/27/99 Purchase Requisition			
17G	6/22/99 Record of Small Purchase			

Exhibit	Description	Date Offered	Marked	Admitted
17H	6/2/99 Requisition and Purchase Order			
17-I	MF Masonry 6/17/99 invoice			
17J	Summary Warrant Voucher			
17K	Warrant Number Listing			
17L	State of Hawaii 8/10/99 check to MF Masonry for \$8,755			
17M	Goldblatt inspection photo			
17N	Goldblatt cost estimate			
18	3/22/99 Trouble Call # 49634			
18A	Trouble Call photo			
18B	Post-It			
18C	MF Masonry 5/18/99 proposal			
18D	B & U 5/18/99 proposal			
18E	Home Contractors 5/18/99 proposal			
18F	6/1/99 Purchase Requisition			
18G	6/22/99 Record of Small Purchase			
18H	6/2/99 Requisition and Purchase Order			
18-I	MF Masonry 6/17/99 invoice			
18J	Summary Warrant Voucher			
18K	Warrant Number Listing			
18L	State of Hawaii 8/16/99 check to MF Masonry for \$9,685			

Exhibit	Description	Date Offered	Marked	Admitted
18M	Goldblatt inspection photo			
18N	Goldblatt cost estimate			
19	4/7/99 Trouble Call # 49777			
19A	Trouble Call photo			
19B	Post-It			
19C	MF Masonry 6/7/99 proposal			
19D	Wes' Contracting 6/7/99 proposal			
19E	Thomas Takeshita and Sons 6/7/99 proposal			
19F	6/14/99 Purchase Requisition			
19G	6/22/99 Record of Small Purchase			
19H	6/15/99 Requisition and Purchase Order			
19-I	MF Masonry 7/29/99 invoice			
19J	Summary Warrant Voucher			
19K	Warrant Number Listing			
19L	State of Hawaii 8/18/99 check to MF Masonry for \$9,485			
19M	Goldblatt inspection photo			
19N	Goldblatt cost estimate			
20	4/28/99 Trouble Call # 49881			
20A	Trouble call photo			
20B	Post-It			

Exhibit	Description	Date Offered	Marked	Admitted
20C	Hammers Jammers 5/25/99 proposal			
20D	B & U 5/25/99 proposal			
20E	Site Engineering 5/25/99 proposal			
20F	5/27/99 Purchase Requisition			
20G	5/26/99 Record of Small Purchase			
20H	6/2/99 Requisition and Purchase Order			
20-I	Hammer Jammers 6/10/99 invoice			
20J	Summary Warrant Voucher			
20K	Warrant Number Listing			
20L	State of Hawaii 7/1/99 check to Hammer Jammers for \$9,256			
20M	Goldblatt inspection photos			
21	3/4/99 Trouble Call # 49609			
21A	Trouble call photos			
21B	Post-It			
21C	Wes' Contracting 4/12/99 proposal			
21D	MF Masonry 4/12/99 proposal			
21E	Home Contractors 4/12/99 proposal			
21F	4/15/99 Purchase Requisition			
21G	4/16/99 Requisition and Purchase Order			

Exhibit	Description	Date Offered	Marked	Admitted
21H	Wes' Contracting 6/17/99 invoice			
21-I	Summary Warrant Voucher			
21J	Warrant Number Listing			
21K	State of Hawaii 7/16/99 check to Wes' Contracting for \$8,670			
21L	Goldblatt inspection photos			
22	3/4/99 Trouble Call # 49612			
22A	Trouble Call photo			
22B	Post-It			
22C	Hammer Jammers 4/5/99 proposal			
22D	MF Masonry 4/5/99 proposal			
22E	Site Engineering 4/5/99 proposal			
22F	4/9/99 Purchase Requisition			
22G	4/12/99 Requisition and Purchase Order			
22H	Hammer Jammers 6/17/99 invoice			
22-I	Summary Warrant Voucher			
22J	Warrant Number Listing			
22K	State of Hawaii 7/16/99 check to Hammer Jammers for \$7,795			
22L	Goldblatt inspection photo			
23	4/19/99 Trouble Call # 49849			
23A	Trouble Call photos			

Exhibit	Description	Date Offered	Marked	Admitted
23B	Post-It			
23C	Wes' Contracting 6/1/99 proposal			
23D	Blueprint Builders 6/1/99 proposal			
23E	Thomas Takeshita and Sons 6/1/99 proposal			
23F	6/8/99 Purchase Requisition			
23G	6/9/99 Record of Small Purchase			
23H	6/8/99 Requisition and Purchase Order			
23-I	Wes' Contracting 6/17/99 invoice			
23J	Summary Warrant Voucher			
23K	Warrant Number Listing			
23L	State of Hawaii 7/16/99 check to Wes' Contracting for \$8,760			
23M	Goldblatt inspection photos			
24	4/20/99 Trouble Call # 49856			
24A	Trouble Call photo			
24B	Post-It			
24C	Hammer Jammers 5/18/99 proposal			
24D	Blueprint Builders 5/18/99 proposal			
24E	Thomas Takeshita and Sons 5/18/99 proposal			
24F	6/7/99 Purchase Requisition			

Exhibit	Description	Date Offered	Marked	Admitted
24G	6/9/99 Record of Small Purchase			
24H	6/8/99 Requisition and Purchase Order			
24-I	Hammer Jammers 6/24/99 invoice			
24J	Summary Warrant Voucher			
24K	Warrant Number Listing			
24L	State of Hawaii 7/30/99 check to Hammer Jammers for \$9,475			
24M	Goldblatt inspection photo			
25	4/13/99 Trouble Call # 49786			
25A	Trouble Call photos			
25B	Post-It			
25C	Wes' Contracting 5/24/99 proposal			
25D	MF Masonry 5/24/99 proposal			
25E	Site Engineering 5/24/99 proposal			
25F	5/27/99 Purchase Requisition			
25G	6/22/99 Record of Small Purchase			
25H	6/2/99 Requisition and Purchase Order			
25-I	Wes' Contracting 7/2/99 invoice			
25J	Summary Warrant Voucher			
25K	Warrant Number Listing			
25L	State of Hawaii 7/30/99 check to Wes' Contracting for \$9,485			

Exhibit	Description	Date Offered	Marked	Admitted
25M	Goldblatt inspection photos			
26	5/10/99 Trouble Call # 101112			
26A	Trouble Call photo			
26B	Post-It			
26C	Hammer Jammers 6/8/99 proposal			
26D	B&U 6/8/99 proposal			
26E	Site Engineering 6/8/99 proposal			
26F	6/9/99 Purchase Requisition			
26G	6/22/99 Record of Small Purchase			
26H	6/15/99 Requisition and Purchase Order			
26-I	Hammer Jammers 7/1/99 invoice			
26J	Summary Warrant Voucher			
26K	Warrant Number Listing			
26L	State of Hawaii 7/30/99 check to Hammer Jammers for \$9,445			
26M	Goldblatt inspection photo			
27	4/20/99 Trouble Call # 49858			
27A	Trouble Call photo			
27B	Post-It			
27C	Wes' Contracting 6/15/99 proposal			

Exhibit	Description	Date Offered	Marked	Admitted
27D	Blueprint Builders 6/15/99 proposal			
27E	Site Engineering 6/15/99 proposal			
27F	6/15/99 Purchase Requisition			
27G	6/17/99 Record of Small Purchase			
27H	6/16 /99 Requisition and Purchase Order			
27-I	Wes' Contracting 6/30/99 invoice			
27J	Summary Warrant Voucher			
27K	Warrant Number Listing			
27L	State of Hawaii 7/30/99 check to Wes' Contracting for \$8,550			
27M	Goldblatt inspection photo			
28	3/22/99 Trouble Call # 49632			
28A	Trouble Call photos			
28B	Post-It			
28C	Wes' Contracting 6/1/99 proposal			
28D	Argent Construction 6/1/99 proposal			
28E	Home Contractors 6/1/99 proposal			
28F	6/7/99 Purchase Requisition			
28G	6/9/99 Record of Small Purchase			
28H	6/8/99 Requisition and Purchase Order			
28-I	Wes' Contracting 6/23/99 invoice			

Exhibit	Description	Date Offered	Marked	Admitted
28J	Summary Warrant Voucher			
28K	Warrant Number Listing			
28L	State of Hawaii 8/2/99 check to Wes' Contracting for \$9,390			
28M	Goldblatt inspection photos			
29	4/19/99 Trouble Call # 49851			
29A	Trouble Call photo			
29B	Post-It			
29C	Hammer Jammers 5/17/1999 proposal			
29D	MF Masonry 5/17/99 proposal			
29E	B & U 5/17/1999 proposal			
29F	5/28/99 Purchase Requisition			
29G	6/22/99 Record of Small Purchase			
29H	6/2/99 Requisition and Purchase Order			
29-I	Hammer Jammers 6/17/99 invoice			
29J	Summary Warrant Voucher			
29K	Warrant Number Listing			
29L	State of Hawaii 8/2/99 check to Hammer Jammers for \$8,665			
29M	Goldblatt inspection photo			
30	4/26/99 Trouble Call # 49877			

Exhibit	Description	Date Offered	Marked	Admitted
30A	Trouble Call photo			
30B	Post-It			
30C	Wes' Contracting 6/8/99 proposal			
30D	B & U 6/8/99 proposal			
30E	Home Contractors 6/8/99 proposal			
30F	6/14/99 Purchase Requisition			
30G	6/22/99 Record of Small Purchase			
30H	6/15/99 Requisition and Purchase Order			
30-I	Wes' Contracting 7/7/99 invoice			
30J	Summary Warrant Voucher			
30K	Warrant Number Listing			
30L	State of Hawaii 8/4/99 check to Wes' Contracting for \$8,860			
30M	Goldblatt inspection photo			
31	3/4/99 Trouble Call # 49610			
31A	Trouble Call photo			
31B	Post-It			
31C	Hammer Jammers 3/29/99 proposal			
31D	Argent Construction 3/29/99 proposal			
31E	Thomas Takeshita and Sons 3/29/99 proposal			
31F	3/30/99 Purchase Requisition			

Exhibit	Description	Date Offered	Marked	Admitted
31G	4/1/99 Requisition and Purchase Order			
31H	Hammer Jammers 6/24/99 invoice			
31-I	Summary Warrant Voucher			
31J	Warrant Number Listing			
31K	State of Hawaii 8/5/99 check to Hammer Jammers for \$8,365			
31L	Goldblatt inspection photos			
32	4/20/99 Trouble Call # 49855			
32A	Trouble Call photo			
32B	Post-It			
32C	Wes' Contracting 6/14/99 proposal			
32D	Argent Construction 6/14/99 proposal			
32E	Thomas Takeshita & Sons 6/14/99 proposal			
32F	6/14/99 Purchase Requisition			
32G	6/16/99 Record of Small Purchase			
32H	6/16/99 Requisition and Purchase Order			
32-I	Wes' Contracting 6/26/99 invoice			
32J	Summary Warrant Voucher			
32K	Warrant Number Listing			
32L	State of Hawaii 8/5/99 check to Wes' Contracting for \$9,640			

Exhibit	Description	Date Offered	Marked	Admitted
32M	Goldblatt inspection photo			
33	4/7/99 Trouble Call # 49782			
33A	Trouble Call photo			
33B	Post-It			
33C	Wes' Contracting 5/17/99 proposal			
33D	Argent Construction 5/17/99 proposal			
33E	B&U 5/17/99 proposal			
33F	5/28/99 Purchase Requisition			
33G	6/22/99 Record of Small Purchase			
33H	6/2/99 Requisition and Purchase Order			
33-I	Wes' Contracting 7/9/99 invoice			
33J	Summary Warrant Voucher			
33K	Warrant Number Listing			
33L	State of Hawaii 8/6/99 check to Wes' Contracting for \$7,990			
33M	Goldblatt inspection photos			
34	1/22/99 Trouble Call # 49384			
34A	Trouble Call photos			
34B	Post-It			
34C	MF Masonry 2/1/99 proposal			

Exhibit	Description	Date Offered	Marked	Admitted
34D	Home Contractors 2/1/99 proposal			
34E	B&U 2/1/99 proposal			
34F	2/4/99 Purchase Requisition			
34G	2/4/99 Requisition and Purchase Order			
34H	MF Masonry 2/10/99 invoice			
34-I	Summary Warrant Voucher			
34J	Warrant Number Listing			
34K	State of Hawaii 3/2/99 check to MF Masonry for \$8,965			
34L	Goldblatt inspection photos			
34M	Goldblatt estimate			
35	1/25/99 Trouble Call # 49385			
35A	Trouble Call photos			
35B	Post-It			
35C	Gothic Builders 1/27/99 proposal			
35D	Site Engineering 1/27/99 proposal			
35E	B&U 1/27/99 proposal			
35F	2/1/99 Purchase Requisition			
35G	2/1/99 Requisition and Purchase Order			
35H	Gothic Builders 2/23/99 invoice			
35-I	Summary Warrant Voucher			
35J	Warrant Number Listing			

Exhibit	Description	Date Offered	Marked	Admitted
35K	State of Hawaii 3/9/99 check to Gothic Builders for \$9,390			
35L	Goldblatt inspection photos			
35M	Goldblatt estimate			
36	1/28/99 Trouble Call # 49397			
36A	Trouble Call photo			
36B	Post-It			
36C	Argent Construction 2/9/99 proposal			
36D	Site Engineering 2/9/99 proposal			
36E	B&U 2/9/99 proposal			
36F	2/12/99 Purchase Requisition			
36G	2/12/99 Requisition and Purchase Order			
36H	Argent Construction 2/18/99 invoice			
36-I	Summary Warrant Voucher			
36J	Warrant Number Listing			
36K	State of Hawaii 3/3/99 check to Argent Construction for \$9,469			
36L	Goldblatt inspection photo			
36M	Goldblatt estimate			
37	2/9/99 Trouble Call # 49436			
37A	Trouble Call photo			

Exhibit	Description	Date Offered	Marked	Admitted
37B	Post-It			
37C	MF Masonry 3/1/99 proposal			
37D	Hammer Jammers 3/1/99 proposal			
37E	Thomas Takeshita & Sons 3/1/99 proposal			
37F	3/4/99 Purchase Requisition			
37G	3/4/99 Requisition and Purchase Order			
37H	MF Masonry 4/15/99 invoice			
37-I	Summary Warrant Voucher			
37J	Warrant Number Listing			
37K	State of Hawaii 5/11/99 check to MF Masonry for \$7,765			
37L	Goldblatt inspection photo			
37M	Goldblatt estimate			
38	2/10/99 Trouble Call # 49426			
38A	Trouble Call photo			
38B	Argent Construction 2/23/99 proposal			
38C	Site Engineering 2/23/99 proposal			
38D	Home Contractors 2/23/99 proposal			
38E	2/26/99 Purchase Requisition			
38F	2/26/99 Requisition and Purchase Order			

Exhibit	Description	Date Offered	Marked	Admitted
38G	Argent Construction 3/9/99 invoice			
38H	Summary Warrant Voucher			
38I	Warrant Number Listing			
38J	State of Hawaii 4/1/99 check to Argent Construction for \$8,339			
38K	Goldblatt inspection photo			
38L	Goldblatt estimate			
39	3/5/99 Trouble Call # 49626			
39A	Trouble Call photos			
39B	Post-It			
39C	Wes' Contracting 5/10/99 proposal			
39D	Thomas Takeshita & Sons 5/10/99 proposal			
39E	MF Masonry 5/10/99 proposal			
39F	5/14/99 Purchase Requisition			
39G	5/14/99 Requisition and Purchase Order			
39H	Wes' Contracting 6/3/99 invoice			
39-I	Summary Warrant Voucher			
39J	Warrant Number Listing			
39K	State of Hawaii 6/23/99 check to Wes' Contracting for \$9,680			
39L	Goldblatt inspection photos			

Exhibit	Description	Date Offered	Marked	Admitted
40	3/8/99 Trouble Call # 49628			
40A	Trouble Call photo			
40B	Post-It			
40C	Hammer Jammers 3/30/99 proposal			
40D	B&U 3/30/99 proposal			
40E	Home Contractors 3/30/99 proposal			
40F	4/1/99 Purchase Requisition			
40G	4/1/99 Requisition and Purchase Order			
40H	Hammers Jammers 5/27/99 invoice			
40-I	Summary Warrant Voucher			
40J	Warrant Number Listing			
40K	State of Hawaii 6/18/99 check to Hammer Jammers for \$9,675			
40L	Goldblatt inspection photo			
41	3/10/99 Trouble Call # 49637			
41A	Trouble Call photo			
41B	Post-It			
41C	Gothic Builders 3/30/99 proposal			
41D	B&U 3/30/99 proposal			
41E	Home Contractors 3/30/99 proposal			

Exhibit	Description	Date Offered	Marked	Admitted
41F	4/1/99 Purchase Requisition			
41G	4/1/99 Requisition and Purchase Order			
41H	Gothic Builders 5/4/99 invoice			
41-I	Summary Warrant Voucher			
41J	Warrant Number Listing			
41K	State of Hawaii 5/21/99 check to Gothic Builders for \$8,670			
41L	Goldblatt inspection photo			
41M	Goldblatt estimate			
42	3/10/99 Trouble Call # 49638			
42A	Trouble Call photos			
42B	Post-It			
42C	Wes' Contracting 4/13/99 proposal			
42D	Blueprint Builders 4/13/99 proposal			
42E	B&U 4/13/99 proposal			
42F	4/19/99 Purchase Requisition			
42G	4/19/99 Requisition and Purchase Order			
42H	Wes' Contracting 5/4/99 invoice			
42I	Summary Warrant Voucher			
42J	Warrant Number Listing			
42K	State of Hawaii 6/1/99 check to Wes' Contracting for \$9,590			

Exhibit	Description	Date Offered	Marked	Admitted
42L	Goldblatt inspection photo			
43	3/23/99 Trouble Call # 49599			
43A	Trouble Call photos			
43B	Post-It			
43C	Gothic Builders 4/6/99 proposal			
43D	Blueprint Builders 4/6/99 proposal			
43E	Site Engineering 4/6/99 proposal			
43F	4/9/99 Purchase Requisition			
43G	4/12/99 Requisition and Purchase Order			
43H	Gothic Builders 4/22/99 invoice			
43I	Summary Warrant Voucher			
43J	Warrant Number Listing			
43K	State of Hawaii 5/11/99 check to Gothic Builders for \$16,460			
43L	Goldblatt inspection photos			
43M	Goldblatt inspection estimate			
44	3/23/99 Trouble Call # 49729			
44A	Trouble Call photos			
44B	Post-It			
44C	Hammer Jammers 4/12/99 proposal			

Exhibit	Description	Date Offered	Marked	Admitted
44D	Argent Construction 4/12/99 proposal			
44E	Home Contractors 4/12/99 proposal			
44F	undated Purchase Requisition			
44G	4/16/99 Requisition and Purchase Order			
44H	Hammer Jammers 6/3/99 invoice			
44I	Summary Warrant Voucher			
44J	Warrant Number Listing			
44K	State of Hawaii 6/23/99 check to Hammer Jammers for \$9,265			
44L	Goldblatt inspection photos			
45	4/5/99 Trouble Call # 49649			
45A	Trouble Call photo			
45B	Post-It			
45C	Hammer Jammers 4/19/99 proposal			
45D	MF Masonry 4/19/99 proposal			
45E	Thomas Takeshita and Sons 4/19/99 proposal			
45F	4/20/99 Purchase Requisition			
45G	4/21/99 Requisition and Purchase Order			
45H	Hammer Jammers 4/29/99 invoice			
45I	Summary Warrant Voucher			

Exhibit	Description	Date Offered	Marked	Admitted
45J	Warrant Number Listing			
45K	State of Hawaii 5/21/99 check to Hammer Jammers for \$8,495			
45L	Goldblatt inspection photos			
46	3/29/99 Trouble Call # 100398			
46A	Trouble Call drawings			
46B	Wes' Contracting 4/19/99 proposal			
46C	Argent Construction 4/19/99 proposal			
46D	Thomas Takeshita and Sons 4/19/99 proposal			
46E	4/20/99 Purchase Requisition			
46F	4/21/99 Requisition and Purchase Order			
46G	Wes' Contracting 7/28/99 invoice			
46H	Summary Warrant Voucher			
46I	Warrant Number Listing			
46J	State of Hawaii 8/17/99 check to Wes' Contracting for \$14,350			
46K	planters box			
46L	planters box			
46M	planters box			
46N	planters box			
46-O	planters box			
46P	planters box			

Exhibit	Description	Date Offered	Marked	Admitted
46Q	planters box			
46R	planters box			
46S	Goldblatt cost estimate			
47	6/1/99 Trouble Call # 101166			
47A	Trouble Call photos			
47B	post it			
47C	Blueprint Builders 6/10/99 proposal			
47D	Gothic Builders 6/10/99 proposal			
47E	Wes' Contracting 6/8/99 proposal			
47F	6/10/99 Purchase Requisition			
47G	6/10/99 Record of Small Purchase			
47H	6/14/99 Requisition and Purchase Order			
47I	Blueprint Builders invoice for \$6,155			
47J	Summary Warrant Voucher			
47K	Warrant Number Listing			
47L	State of Hawaii 8/5/99 check to Blueprint Builders for \$6,155			
47M	Cash withdrawal slips from First Hawaiian Bank account 05-249434			
47N	Cash withdrawal slips from Hawaii Federal Credit Union account 278530			

Exhibit	Description	Date Offered	Marked	Admitted
47-O	Checks to Arthur Inada or Penn Galban drawn on AP Maintenance, LLP checking account			
47P	Times Super Market invoice dated 12/14/98			
47Q	Times Super Market invoice dated 12/8/99			
47R	Blueprint Builders' credit card statement (FHB) dated 12/28/98			
47S	Blueprint Builders' credit card statement (FHB) dated 1/28/99			
47T	Blueprint Builders' credit card statement (FHB) dated 2/28/99			
47U	Blueprint Builders' credit card statement (FHB) dated 3/28/99			
47V	Blueprint Builders' credit card statement (FHB) dated 4/28/99			
47W	Blueprint Builders' credit card statement (FHB) dated 5/28/99			
47X	Blueprint Builders' credit card statement (FHB) dated 6/28/99			
47Y	Blueprint Builders' credit card statement (FHB) dated 7/28/99			
47Z	Blueprint Builders' credit card statement (FHB) dated 8/28/99			
47AA	Blueprint Builders' credit card statement (FHB) dated 9/28/99			
47BB	Blueprint Builders' credit card statement (FHB) dated 10/28/99			

Exhibit	Description	Date Offered	Marked	Admitted
47CC	Blueprint Builders' credit card statement (FHB) dated 11/28/99			
47DD	Blueprint Builders' credit card statement (FHB) dated 12/28/99			
47EE	Blueprint Builders' credit card statement (FHB) dated 3/28/00			
47FF	Arthur Inada Costco credit card statement dated 6/10/98			
47GG	Arthur Inada Costco credit card statement dated 7/10/98			
47HH	Arthur Inada Costco credit card statement dated 10/10/98			
47-II	Arthur Inada Costco credit card statement dated 11/10/98			
47JJ	Arthur Inada Costco credit card statement dated 12/10/98			
47KK	Arthur Inada Costco credit card statement dated 2/10/99			
47LL	Arthur Inada Costco credit card statement dated 4/10/99			
47MM	Arthur Inada Costco credit card statement dated 5/10/99			
47NN	Arthur Inada Costco credit card statement dated 6/10/99			
47-OO	Arthur Inada Costco credit card statement dated 7/10/99			
47PP	Arthur Inada Costco credit card statement dated 9/10/99			
47QQ	Arthur Inada Costco credit card statement dated 1/10/00			

Exhibit	Description	Date Offered	Marked	Admitted
47RR	Arthur Inada Costco credit card statement dated 2/10/00			
47SS	Arthur Inada Costco credit card statement dated 4/10/00			
47TT	Arthur Inada Costco credit card statement dated 6/10/00			
48	CBS Electric 12/14/98 proposal			
48A	Biven's Electric 12/14/98 proposal			
48B	DT Electric 12/14/98 proposal			
48C	12/22/98 purchase requisition			
48D	1/4/99 Requisition and Purchase Order			
48E	CBS Electric 2/26/99 invoice for \$24,999.99			
48F	Summary Warrant Voucher			
48G	Warrant Number Listing			
48H	State of Hawaii 3/9/99 check to CBS Electric for \$24,999.99			
48-I	Goldblatt cost analysis			
49	Hirota Painting Co. 12/8/98 proposal			
49A	Earl Matsunaga Painting Co. 12/8/98 proposal			
49B	Jade Painting 12/10/98 proposal			
49C	12/11/98 Purchase Requisition			

Exhibit	Description	Date Offered	Marked	Admitted
49D	12/14/98 Requisition and Purchase Order			
49E	Hirota Painting 3/25/99 invoice			
49F	Summary Warrant Voucher			
49G	Warrant Number Listing			
49H	State of Hawaii 4/19/99 check to Hirota Painting for \$24,999.99			
49-I	Hirota Painting 1/29/98 check to Marukai Wholesale Mart for \$2,410.61			
49J	Brandi's Deli 1/12/99 invoice			
49K	Hirota Painting 1/12/99 check to Brandi's Deli for \$2,500			
49L	Goldblatt cost analysis			
50	Yoshida Auto Paint Shop 10/9/98 proposal			
50A	Oka's Auto Body 10/12/98 proposal			
50B	Kilani Fender 10/9/98 proposal			
50C	10/19/98 Purchase Requisition			
50D	10/19/98 Requisition and Purchase Order			
50E	Yoshida Auto Paint Shop 11/12/98 invoice			
50F	Summary Warrant Voucher			
50G	Warrant Number Listing			

Exhibit	Description	Date Offered	Marked	Admitted
50H	State of Hawaii 12/01/98 check to Yoshida Auto Paint Shop for \$15,570.73			
51	AAA Termite & Pest Control 3/15/99 proposal			
51A	Realty Termite 3/15/99 proposal			
51B	Chemi-Pure Products 3/15/99 proposal			
51C	3/16/99 Purchase Requisition			
51D	4/1/99 Requisition and Purchase Order			
51E	AAA Termite 4/20/99 invoice			
51F	Summary Warrant Voucher			
51G	Warrant Number Listing			
51H	State of Hawaii 5/14/99 check to AAA Termite for \$24,000			
51-I	Goldblatt cost analysis			
52	B/U proposals			
53	Site Engineering proposals			
54	Home Contractors proposals			
55	Thomas Takeshita & Sons proposals			

Exhibit	Description	Date Offered	Marked	Admitted
56	Summary of Terrazzo Repair Projects			
57	Summary of Ceramic Tile Repair/ Replacement Costs			
58	Summary of Concrete Patching Costs			
59	Summary of Miscellaneous Repair Costs			
60	Summary of Concrete Crack Repair Costs			
61	Summary of Concrete Curb Costs			
62	Summary of Road Repair Costs			
63	Checks from Wes' Contracting City Bank checking account #316589201 to MF Masonry or Gothic Builders			

Exhibit	Description	Date Offered	Marked	Admitted
63A	Spreadsheet showing checks from Wes' Contracting to MF Masonry and Gothic Builders			
64	Checks from Hammer Jammers City Bank checking account #339132901 to MF Masonry or Gothic Builders			
64A	Spreadsheet showing checks from Hammer Jammers to MF Masonry and Gothic Builders			
65	Checks drawn on Wesley S. Uemura dba Wes' Contracting City Bank checking account #316589201 made payable to Wesley Uemura, Pearlridge Center, or GGP Ala Moana LLC			
65A	Spreadsheet showing checks from Wes' Contracting to Wesley Uemura, Pearlridge Center Assn. and GGP Ala Moana LLC			

[illegible]

Exhibit	Description	Date Offered	Marked	Admitted

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that, on the dates and by the methods of service noted below, the true and correct copy of the foregoing was served on the following at their last known address:

Served electronically through CM/ECF:

CLIFFORD B. HUNT, ESQ. September 14, 2006
notguilty007@msn.com

Attorney for Defendant
WESLEY UEMURA

DANA S. ISHIBASHI September 14, 2006
ishibashi@aol.com

Attorney for Defendant
RICHARD OKADA

HOWARD K.K. LUKE, ESQ. September 14, 2006
howardkkluke@hawaii.rr.com

Attorney for Defendant
MICHAEL FURUKAWA

Served by first class mail:

KEITH S. SHIGETOMI, ESQ. September 14, 2006
711 Kapiolani Blvd., Suite 1440
Honolulu, HI 96813

Attorney for Defendant
DENNIS HIROKAWA

DATED: Honolulu, Hawaii, September 14, 2006.

/s/ Janice Tsumoto